

**COLORADO COOPERATOR RESOURCE RATE FORM (CRRF) 2012-2014**  
Colorado Division of Fire Prevention & Control (DFPC), Department of Public Safety


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<b>1. ORDERING OFFICE</b> Ordering of Colorado Cooperator resources is outlined in the Annual Operating Plan (AOP) for the county shown in Block 2. Agency References: NPS Agmt #F1249110016 BLM Agmt #BLM-MOU- CO-538 USFS Agmt #11-FI-11020000-017 BIA Agmt #A11PG00030 F&WS Agmt #none	<table style="width: 100%;"><tr><td style="width: 50%;"><b>2a. AOP COUNTY</b> La Plata/Archuleta</td><td style="width: 50%;"><b>2b. DISPATCH CENTER</b> Durango</td></tr></table> <b>3. EFFECTIVE DATES</b> Beginning: July 1, 2012      Ending: April 30, 2014  Original <input checked="" type="checkbox"/> <b>Revised as of: July 1, 2012</b>	<b>2a. AOP COUNTY</b> La Plata/Archuleta	<b>2b. DISPATCH CENTER</b> Durango
<b>2a. AOP COUNTY</b> La Plata/Archuleta	<b>2b. DISPATCH CENTER</b> Durango		
<b>4. COOPERATOR</b> Unit Identifier: CO- LPFX  Name: <b>Los Pinos Fire Protection District</b> Address: PO Box 319 City: Ignacio State: CO Zip Code: 81137 Email: <a href="mailto:lpfpd@lospinosfire.org">lpfpd@lospinosfire.org</a> Phone: 970-563-9501, 970-749-4955 Fax: 970-563-9550	<table style="width: 100%;"><tr><td style="width: 50%;"><b>5. DFPC CONTACTS</b> Southwest Region FMO Steve Ellis 970-596-0685</td><td style="width: 50%;"><b>DFPC Business staff</b> 970-491-8538 <a href="http://www.dfs.state.co.us">www.dfs.state.co.us</a></td></tr></table> <b>6. PAYMENT OFFICE</b> Colorado Division of Fire Prevention & Control Building 1049 5060 Campus Delivery Fort Collins, CO 80523-5060	<b>5. DFPC CONTACTS</b> Southwest Region FMO Steve Ellis 970-596-0685	<b>DFPC Business staff</b> 970-491-8538 <a href="http://www.dfs.state.co.us">www.dfs.state.co.us</a>
<b>5. DFPC CONTACTS</b> Southwest Region FMO Steve Ellis 970-596-0685	<b>DFPC Business staff</b> 970-491-8538 <a href="http://www.dfs.state.co.us">www.dfs.state.co.us</a>		
<b>7. COOPERATOR'S WORKERS COMPENSATION CONTACT ( Name, Phone, and Fax)</b> Laura Rodriquez, 970-563-9501, fax 970-563-9550			
<b>8. SPECIAL PROVISIONS (Note Conditions of Use on Page 2)</b>          			
<b>9. BILLING INFORMATION</b> Originals of all payment documents should be given to the cooperator at time of release from incident. <b>Incident agency should keep the file copies only.</b> Cooperators must submit <u>original payment documents</u> to DFPC Fort Collins office for reimbursement. DFPC will bill the appropriate incident jurisdictional agency.			

I understand this document is not an agreement or contract. As a Cooperator, this identifies costs associated with the listed resources. Availability of these resources is not guaranteed. If available when requested, these resources will be supplied under the above conditions at the indicated cost subject to the conditions on page 2. **I certify that the wildland fire equipment listed here is either Cooperator-owned, or placed under agreement with DFPC.** All Cooperator personnel have cooperator-provided workers compensation coverage.

As a Cooperator, I certify by signing this document that neither the Cooperator nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. I also agree to immediately provide an update to the Colorado Division of Fire Prevention and Control in the event this status changes.

<u>/s/Larry Behrens</u>	<u>Fire Chief</u>	<u>7/1/2012</u>
Cooperator signature	Name and Title	Date

	<u>Janell Ray, Incident Business Specialist</u>	<u>7/1/2012</u>
DFPC Signature	Name and Title	Date

## Colorado Cooperator Resource Rate Form (July 1, 2012-April 30, 2014)

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This Cooperator Resource Rate Form (CRRF) is not a stand alone document. As an attachment to the County Annual Operating Plan (AOP), this form documents Colorado Cooperator costs and provisions when resources are requested by another agency. This CRRF also documents the relationship through agreements with the Division of Fire Prevention and Control in the Colorado Department of Public Safety to the current Colorado Interagency Cooperative Fire Management Agreement. Refer to the Rocky Mountain geographic area supplement to IIBMH Chapter 50 for additional information on Colorado cooperators.

### Reimbursement/Conditions

1. Cooperator agrees to a commitment up to 14 days, excluding travel. Any rotation of personnel or equipment without prior approval from the incident will be at the Cooperator's expense.
2. Cooperators have the same status and responsibilities as state or federal agencies, including incident replacement of tools and supplies.
3. Crew swaps at the request of the incident will be coordinated with the appropriate incident management team and interagency dispatch center and all expenses for crew rotations will be charged to the incident.
4. Annual cooperator reimbursement guidelines and forms are available on the DFPC website: [www.dfs.state.co.us](http://www.dfs.state.co.us).

### Equipment

1. Equipment work rates do not include operator(s) or operating supplies (fuel and oil). Operating supplies will be provided by the incident.
2. Equipment use should be documented on an Emergency Equipment Shift Ticket (OF-297) and recorded on an Emergency Equipment Use Invoice (OF-286).
3. Minimum Daily Guarantee (Block 13) does not apply on first and last days of an incident. Payment will be for actual work and/or travel hours only.
4. Equipment and staffing should meet the current Rocky Mountain Area (RMA) standards found in the RMA Mobilization Guide (Chapter 70). Staffing standards of an engine or tender on a local incident are negotiable with benefiting agency.
5. Equipment that does not pass a pre-use inspection performed by the benefiting agency after arriving at an incident may be rejected and the Cooperator may not be compensated for any time or expense incurred.
6. Cooperator will not be reimbursed if equipment leaves incident without being officially released and cooperator shall bear all costs of returning equipment and operator(s) to the point of hire.
7. Equipment being driven to and from incidents will be paid at the established work rate.
8. Whenever engines or tenders are transported to an incident, the Cooperator will be reimbursed for actual hours that equipment is transported, not to exceed Minimum Daily Guarantee.
9. If transportation is not provided for engines and tenders to incidents more than 300 miles from home unit location, a special mileage rate may be requested by the department for miles driven beyond 300 miles. Shift Ticket documentation should include both hours and odometer readings for travel days.
10. Equipment will not be compensated for time when broken down or for scheduled days off at the incident.
11. Original Equipment Use Invoice and pink Shift Tickets should be given to the operator at time of release.

### Personnel

1. Personnel time for Single Resources and Equipment Operators should be documented on a Crew Time Report (SF-261) and recorded on an Emergency Firefighter Time Report (OF-288) at the incident.
2. Cooperator is responsible for workers' compensation coverage for all assigned personnel. See workers compensation contact in Block 7 of page 1. APMC treatment expense for cooperator personnel should be charged to the incident.
3. Personnel will provide a copy of their current incident qualifications card on all interagency incidents. Cooperators responding out of their local jurisdictional area must meet NWCG qualifications for assigned positions.
4. Personnel will be given daily guarantee for days off provided at the incident or when equipment is broken down.
5. Return travel time should be left open and original Emergency Firefighter Time Report(s) given to personnel at time of release.

### Damage & Loss

1. Requests for damage to or loss of cooperator tools or equipment which occur at the incident should be documented in writing at the incident prior to demobilization.
2. Reimbursement requests will be reviewed by DFPC personnel, and approved or denied depending upon the circumstances, supporting documentation, and IIBMH guidelines. See IIBMH Chapter 50 Colorado supplement for additional information.
3. Employee claims for personal property lost or damaged on the incident will be considered for reimbursement on a case by case basis.

# CRRF RESOURCE LISTING (May 1, 2011-April 30, 2014)

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**Cooperator Name:** Los Pinos Fire Protection District

**Unit Identifier:** CO-LPFX

*Revised 12.5.12*

**Equipment work rates do not include personnel or operating supplies (fuel and oil).**

Personnel time will be documented and billed at actual cost for incident assignments.

9. Equipment Description (include equipment identifier, make, model, year, VIN, license number)	10. Kind	11. Type	12. Work Rate* (dry)*		13. Minimum Daily Guarantee \$
			a. Rate \$	b. Unit	
All cooperator personnel will be compensated at established rates as documented with CSFS.			Current cooperator rates		
a) <b>BRUSH-81</b> 2008-FORD F550 EC 4X4 VIN-1FDAX57R58EA86286 738-GRS	ENGINE	TYPE 6	\$65.00	HR	\$520.00
b) <b>BRUSH-82</b> 2008-FORD F550 EC 4X4 VIN-1FDAX57R78EA86287 737-GRS	ENGINE	TYPE 6	\$65.00	HR	\$520.00
c) <b>BRUSH 83</b> 1993- FORD F350 SC 4X4 VIN-2FTHF36G8PCA28624 106-8VV	ENGINE	TYPE 6	\$65.00	HR	\$520.00
d) <b>BRUSH 84</b> 2002-Ford F450 EC 4X4 VIN-1FDXX47F52EC33076 136-FUL	ENGINE	TYPE 6	\$65.00	HR	\$520.00
e) <b>BRUSH 85</b> 2003-FORD F-450 EC 4X4 VIN-1FDXX47P43EB92174 706-HWW	ENGINE	TYPE 6	\$65.00	HR	\$520.00
f) <b>BRUSH-88</b> 2008-FORD F550 CC 4X4 VIN-1FD5W57R68EA08877 799-PBG	ENGINE	TYPE 6	\$65.00	HR	\$520.00
g) <b>ENGINE-83</b> 1986-PIERCE VIN-1GDM7D2G8GV528361 NO PLATES	ENGINE	TYPE 3	\$98.00	HR	\$784.00

\*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: *JPB*

Approved by:

*Janelle Ray*  
CSFS Signature

*Incident Business Specialist*  
*Colo DFPC*  
Print Name and Title

*12.5.12*  
Date

**Cooperator Name: Los Pinos Fire Protection District**  
**Unit Identifier: CO-LPFX**

*Revised 3.5.13*

**Equipment work rates do not include personnel or operating supplies (fuel and oil).**  
 Personnel time will be documented and billed at actual cost for incident assignments.

9. Equipment Description (include equipment identifier, make, model, year, VIN, license number)	10. Kind	11. Type	12. Work Rate (dry)*		13. Minimum Daily Guarantee \$
			a. Rate \$	b. Unit	
All department personnel will be compensated at established rates.			Current department rates		
✓ h) <b>ENGINE-81</b> 2005-FERRARA VIN-44KFT42895WZ20607 NO PLATES	ENGINE	TYPE 1	\$120.00 ✓	HR	\$960.00 ✓
✓ i) <b>ENGINE-82</b> 2001-FERRARA VIN-44KFT42851WZ19416 NO PLATES	ENGINE	TYPE 1	\$120.00 ✓	HR	\$960.00 ✓
✓ j) <b>TENDER-81</b> 2004-S&S VIN-1FVABGCV64HM19531 512-RBW	TENDER	TYPE S3	\$43.00 ✓	HR	\$344.00 ✓
k) <b>TENDER-82</b> 1999-GMC VIN-1GBP7HIC3XJ100538 NO PLATES	TENDER	TYPE T2	\$95.00 ✓	HR	\$760.00 ✓
✓ l) <b>TENDER-83</b> 2002-S&S VIN-1FVABXAK42HK10343 121-FUL	TENDER	TYPE S3	\$43.00 ✓	HR	\$344.00 ✓
✓ m) <b>TENDER-84</b> 2003-S&S VIN-1FVABXAK23HH85576 443-IDT	TENDER	TYPE S3	\$43.00 ✓	HR	\$344.00 ✓
✓ n) <b>TENDER-85</b> 2007-S&S VIN-1FVAC5CV87HX23031 442-IDT	TENDER	TYPE S3	\$43.00 ✓	HR	\$344.00 ✓

\*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Dept Initials: LB

Approved by: Steven D. Ellis

CSFS Signature

DFPC

Print Name and Title

Date

*May*

**Cooperator Name:** Los Pinos Fire Protection District  
**Unit Identifier:** CO-LPFX

**Equipment work rates do not include personnel or operating supplies (fuel and oil).**  
 Personnel time will be documented and billed at actual cost for incident assignments.

9. Equipment Description (include equipment identifier, make, model, year, VIN, license number)	10. Kind	11. Type	12. Work Rate* (dry)*		13. Minimum Daily Guarantee \$
			a. Rate \$	b. Unit	
All cooperator personnel will be compensated at established rates as documented with CSFS.			Current cooperator rates		
o) <b>MEDIC-81</b> 2006-FORD F450 4X4 VIN-1FDXF47P16EC23873 210-MUA	AMBULANCE	ALS	\$55.00	HR	\$440.00
p) <b>MEDIC-86</b> 2006-FORD F450 4X4 VIN-1FDXF47PX6EC23872 209-MUA	AMBULANCE	ALS	\$55.00	HR	\$440.00
q) <b>MEDIC-88</b> 2008- FORD F450 4X4 VIN-1FDXF47R78EE39974 597-RZJ	AMBULANCE	ALS	\$55.00	HR	\$440.00
r) <b>CHIEF-85</b> 2006-FORD EXPEDITION VIN-1FMFU16516LA69743 240-NTG	SUV 4X4	½ TON	\$60.00	DAILY	
s) <b>UTILITY-85</b> 2000-FORD F150 4X4 VIN-1FTRX18L0YKB01904 350-AMZ	PICKUP TRUCK 4X4	½ TON	\$50.00	DAILY	
t) <b>UTILITY-81</b> 2006-FORD F150 CC VIN-1FTPW14566KB27373 208-MUA	PICKUP TRUCK 4X4	½ TON	\$50.00	DAILY	

\*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: LPB

Approved by: [Signature]  
 CSFS Signature  
 DPFC

Steven D. Ellis  
 Print Name and Title  
 ATE  
 F.M.O.

03-5-13  
 Date

[Signature]